# COSMB - Waivers

HQUSACE - PID Update

29 Sept 2010

US Army Corps of Engineers

BUILDING STRONG®

# Standard Design Waivers

| MSC | PN | Submitted | Resolved (wks) | COS |
|---|---|---|---|---|
| NWD – Riley | 65714 (FY11) | 18 Feb 10 | 19 Mar 10 (4) | SAS |
| SWD – Polk | 17220 (FY12) | 28 Apr 10 | 24 May 10 (3) | HNC |
| NAD – Grafenwoehr | 55985 (FY12) | 20 May 10 | 08 July 10 (7) | N.W.O |
| SWD – Hood | 71515 (FY10) | 15 June 10 | 7 July 10 (3) | N.W.O & HNC |
| SWD – Sam Houston | 64209 (FY10) | 14 June 10 | 7 July 10 (3) | N.W.O |
| NAD – Eustis | 66714 (FY11) | 31 Aug 10 | 29 Sept 10 (4) | NAO |
| SWD – Sam Houston | 64202 (FY09) | 31 Aug 10 | 29 Sept 10 (4) | SWF |

# Contract Waivers

| MSC | PN | Submitted | Resolved (wks) | COS |
|---|---|---|---|---|
| NAD – Drum | 14456 (FY11) | 12 Jan 10 | 02 Feb 10 (3) | HNC |
| SAD, LRD, SWD | 48169, 51837, 71543, 58531 & 71538 (FY10) | 07 May 10 | 03 June 10 (3) | SWF |
| LRD – Campbell | 64298 (FY11) | 14 July 10 | 2 Sept 10 (6) | SAS |
| NAD – Drum | 57712 (FY11) | 14 July 10 | 16 Sept 10 (8) | NAO, LRL, & POH |
| NWD – Leonard Wood | 57194 (FY11) | 28 July 10 | 10 Sept (7) | SWF |
| SAD – Bragg | 65204 (FY11) | 17 Sept 10 | Staffing | SAS |

# Additional Info

## ►Actions required at HQUSACE:

- Review package for completeness.
- Coordinate with COS as required.  Setup telecon if necessary.
- Staff the letter for Mr. Caldwell's concurrence.
- Staff the letter for MG Dorko's approval.

## ►Other

- Approved waiver is required for award
- Last FY waivers took average 2+ months to resolve.
  - Current average is 3 weeks for Standard Design Waivers.
  - Current average is 5 weeks for Contract Waivers.
- Staffed 14 waivers this FY.
  - Received 7 waivers (50%) in the last quarter of this FY10.
  - Four each from NAD and SWD.  Two each from SAD and NWD.

# Questions ??


## Ana Ortega

MILCON Business Process Manager

(817) 886-1774